

AFFIDAVIT

Winnfield City Marshal's Office
Winn Parish
Winnfield, Louisiana

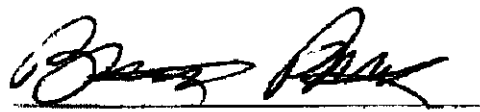
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ANNUAL SWORN FINANCIAL STATEMENTS

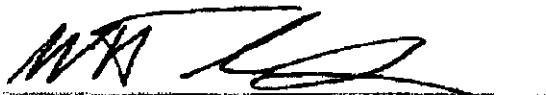
The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year.

Personally came and appeared before the undersigned authority, Brandon W. Parker, who, duly sworn, deposes and says that the financial statements herewith given, present fairly the financial position of the City Marshal's Office as of December 31, 2006, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements. In addition, the City Marshal's Office received \$50,000 or less in revenues and other sources for the year ended December 31, 2006, and accordingly, is not required to have an audit for the previously mentioned year.



Brandon W. Parker, Marshal
City Court of Winnfield

Sworn to and subscribed before me this 30TH day of MARCH, 2007.



Martin S. Sanders III

Louisiana Notary Public
Louisiana Bar Roll No. 11700
Commission Expires at Death

Officer Name: Brandon W. Parker

Title: City Marshal

Address: 114 Sheridan

Winnfield, Louisiana 71483

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date: 4/25/07

Office Account

03/30/07

Account Balances Report

As of 01/01/06

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Acct	01/01/06 Balance
ASSETS	
Cash and Bank Accounts Office Account	82.32
TOTAL Cash and Bank Accounts	82.32
TOTAL ASSETS	82.32
LIABILITIES	0.00
OVERALL TOTAL	82.32

Office Account

03/30/07

Account Balances Report

As of 12/31/06

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Acct	12/31/06 Balance
ASSETS	
Cash and Bank Accounts	
Office Account	343.19
TOTAL Cash and Bank Accounts	343.19
TOTAL ASSETS	343.19
LIABILITIES	0.00
OVERALL TOTAL	343.19

Office Account

03/30/07

Cash Flow Report
01/01/06 Through 12/31/06

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Category Description	01/01/06- 12/31/06
INFLOWS	
Collections	8,040.00
TOTAL INFLOWS	8,040.00
OUTFLOWS	
Advertisement	36.00
Auto:	
Fuel	530.15
Auto-Other	1,594.44
TOTAL Auto	2,124.59
Bank Charge	39.00
Conference Dues	140.00
Education	420.00
Equipment Installation	50.00
Misc	496.01
Postage	16.12
Supplies	831.92
Travel	1,896.96
Utilities:	
Telephone	1,726.53
TOTAL Utilities	1,726.53
TOTAL OUTFLOWS	7,778.13
OVERALL TOTAL	260.87